

Purchase Order Receipt Listing

Friday, April 15, 2016 2:08:48 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO32041 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-CAM002 Campi Steel											
PO32041	1		M304S18GA	sf	4/19/2016	4/15/2016	128.0000	\$4.09	0.0000	0	\$523.49
CAD	No		304/316 .050 Sheet	sf	128.0000	PLOU01		\$523.49	0.0000	0	
			m134580								
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
128.0000											
0.0000											
0.0000											
\$523.49											
0.0000											

Manufacturer / Fabricante / Herstellerwerk

outokumpu



Type of document / Tipo de documento / Art der Prüfbescheinigung

INSPECTION CERTIFICATE

CERTIFICADO DE INSPECCION

ABNAHMEPRÜFZEUGNIS

according to / de acuerdo con / nach

EN 10204-3.1

Document number / 09/04/2014
N° de certificado /
Bescheinigungs-Nr.

0000104700 / 2

Page / Pagina / Seite:

1 / 1

Customer/Ship to / Cliente / Rechen/Kundenname

Customer's order number / N° de Pedido Cliente / Kundenbestellr.

C15391

Manufacturer's works order no. / N° de Pedido Manufactura / Werksauftragsnr.

901171617 / 010

Delivery note no. / N° de Entrega / Lieferanzuge Nr.

85306467 / 030

Product / Producto / Erzeugnis

SHEET/HOJAS/BLECH

Steel grade and quality / Acero / Stahlserie und Gütegruppe

TYPE 304L/304

Terms of delivery / Condiciones de entrega / Lieferbedingungen

ASTM A240/240M, ASME SA-240 Sec. II Part A Ed. 2013

ASTM A480/480M, ASME SA-480 Sec. II Part A Ed. 2013

Customer's material no./
N° de material del cliente/
Kundenmaterial-Nr.Product dimensions (Thickness / Width / Length) /
Dimensiones (Espesor / Ancho / Largo) /
Maße des Erzeugnisses (Dicke / Breite / Länge)

1.15 mm x 1,219.20 mm x 2,438.40 mm

0.0451 inch x 48.0000 inch x 96.0000 inch

Steelmaking procedure/
Proceso de manufact.
Hersteller

AOD

Finish/
Acabado/
Ausführung

Ilc / 2B

Packing-No./
N° de Empaque/
Palet-Nr.No. of pieces/
Piezas/
StückzahlActual weight/
Peso actual/
Ist-GewichtCoil No./
Bobina No./
Band-Nr.Heat No./
Colada/
Schmelzennr.Sample id./
N° de muestra/
Proben-Id.Sample id./
N° de muestra/
Proben-Id.

6161778

49

P287342

2,989 lb / 1,355 kg

742296

503846

1000222948

1000222949

6161779

49

P287343

2,987 lb / 1,355 kg

742296

503846

1000222948

1000222949

6161780

49

P287359

3,000 lb / 1,361 kg

742296

503846

1000222948

1000222949

6161781

49

P287360

2,987 lb / 1,355 kg

742296

503846

1000222948

1000222949

Sum / Suma / Summe

196

11,963 lb / 5,427 kg

Heat /
Colada /
SchmelzeCountry of heat /
País de colada /
Erschmelzungsland

Chemical composition / Composicion Quimica / Chemische Zusammensetzung

% C

% Si

% Mn

% P

% S

% Cr

% Mo

% Ni

% N

% Cu

503846

USA

0.028

0.37

1.63

0.028

0.0010

18.31

0.28

8.01

0.065

0.34

Sample Position/
Localiz. de la muestra/
Probenlage

TRANSVERSE

Inspection lot/
Lote de inspección/
Proben

YS0.2%

PSI / MPa

TS

PSI / MPa

El. A2"

%

HRB

1000222948

40,464 / 279

92,675 / 639

58.4

82

1000222949

39,739 / 274

92,530 / 638

59.7

82

Dimensions-surface / Dimensiones-Superficie / Maße-Oberfläche:

Test of identity (spectrum analysis) / Control de identidad (análisis espectrográfico) / Verwechslungsprüfung (Spektralanalyse):

OK

OK

HEAT - TREATMENT :1920°F/AIR

No welding or weld repairs were performed on this material

No intentional additions of Mercury compounds were made or used

Free of radioactive contamination

EU RoHS Directive 2011/65/EU Compliant

Product manufactured in the USA

Country of Heat as per ISO 3166-1

Originator of the document / Originador del documento / Aussteller der Bescheinigung

Outokumpu Stainless USA, LLC

An ISO 9001: 2008 certified company
Quality Management System EU PED 97/23/EC certifiedCertificate is generated automatically / Certificado es generado automáticamente /
Das Zeugnis wurde elektronisch erstelltThe information provided is a true copy of data on file /
Los valores mostrados corresponden a los datos archivados /
Die generierten Werte entsprechen den gespeicherten DatenAndrew Faucett
Phone: +1 251 829 5482

Name of expert / Nombre del experto / Name des Sachverständigen

Date of issue and validation
Fecha de emisión y validación
Datum Ausstellung / Besätigung

09/04/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32041**

Purchase Order Date 4/14/2016

PO Print Date 4/14/2016

Page Number 1 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
APR 14 2016

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304S18GA ✓	304/316 .050 Sheet ✓	4/19/2016 Yes 4/19/2016		128.00 ✓ sf 3 sheet	\$5.31	\$679.86
PURCHASE MATERIAL: AISI 304/316 SS SHEET ANNEALED SPECIFICATION: MIL-S-5059 OR AMS 5513 (304) DAS OR AMS 5524 (316) 9 ORASTMA240 9-89 OR ASME SA240							
Line Total:							\$679.86
2	71550-20	BEAM H 12	4/19/2016 Yes 4/19/2016		1.00 Each 3/0	\$838.00	\$838.00
1 PCS 8 FT LENGHT							
Line Total:							\$838.00

Sp/6-04-15

Deliver To: JEAN-LUC

Note:

4/14/2016

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304518GA
DATE: 16-04-22

PO / BATCH NO.: P032041/M134580

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 4 sheet
QUANTITY INSPECTED: 4 sheet
QUANTITY REJECTED: 1 sheet

THICKNESS ORDERED: 18 GA
THICKNESS RECEIVED: .047"
SHEET SIZE ORDERED: 4'x8'
SHEET SIZE RECEIVED: 4'x8'

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	503846
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	* 1 sheet and is not correct
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	is .035" return back to supplier * (see UCR16-5735

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>9</u> <u>9-89</u>	SIGNED OFF BY: _____		
DATE: <u>16-04-22</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32041**

Purchase Order Date 4/14/2016

PO Print Date 4/14/2016

Page Number 2 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

3	71401-45	PROCUREMENT QUALITY CLAUSES	4/19/2016	1.00	\$0.00	\$0.00
---	----------	--------------------------------	-----------	------	--------	--------

No

Procurement Quality Clauses

4/19/2016

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total: \$0.00

PO Total: \$1,517.86

u

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/14/2016